

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**MA & UD Department** – C&DMA - Release of an amount of Rs.62,50,000/- (Rupees Six Two Lakhs and Fifty Thousand only) from B.E 2012-13 to the Commissioner and Director of Municipal Administration, Hyderabad towards 4<sup>th</sup> quarter for E Seva Centres / Computerisation - Administrative Sanction – Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 452**

**Date: 30.03. 2013.**  
**Read the following:-**

G.O.Rt.No.1177 Finance (Exp MA EFS&T) Deptt Dt: 28.03.2013

**& & &**

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA EFS&T) Department in the G.O. read above, the Government hereby accord administrative sanction for an amount of Rs.62,50,000/- (Rupees Six Two Lakhs and Fifty Thousand only) as Assistance to Commissioner and Director of Municipal Administration, Hyderabad towards 4<sup>th</sup> quarter for E Seva centres / Computerisation.

2. The amount sanctioned in above para shall be debited to the heads of accounts, duly following the procedure indicated therein:-

Plan		(Rs. in Thousand)								
SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision in B.E. 2012-13	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	E-Seva Centres / Computerisation	2217-80-191-11-56-310-312	V	2,50,00	Nil.	Nil.	2,50,00	1,87,50	62,50	
	<b>Total</b>			2,50,00	Nil.	Nil.	2,50,00	1,87,50	62,50	

3. The Commissioner & Director of Municipal Administration, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, GA No.5 by preferring an adjustment bill with C&DMA, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 1 above to the P.D. Account No. 1/43, GA No.5 of C&DMA, Hyderabad

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of C&DMA, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

**P.T.O.**

**:: 02 ::**

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M &EFS&T) Department in the reference 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**